

Page 1 of 1

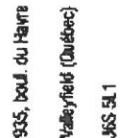
All amounts are calculated in domestic currency.

All Vendors PO ID PO33551

All Item ID/GL/WOs

Grouped by Vendor ID

[illegible]



TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

DNTARIO : 1 800 667-4248
FAX : 1 866 456-4242

VENDU À / SOLD TO:

613-632-3200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

COMMANDE ORDER	N° 271141
DATE	07/09/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	12/09/16

VOTRE N° DE COMMANDE / YOUR PO. N°	WEND. / SALESMAN	CODE CLIENT / CUST CODE	EXPÉDIE PAR / SHIP VIA	TERMINES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
33551	JB	DAER	12345	NET 30 JOURS	2R		001

[illegible]

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS LEAVE THE PROPERTY OF THE BUYER. PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOT, MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS ARE TO BE USED IN THE MANUFACTURE OF THE BUYER HEREBY ACCEPTS TO REQUEST THE FOLLOWING ON ALL PARTS FROM SELLING OVER 30 DAYS FROM THE DATE OF THE ADMINISTRATIVE CHARGES OF 25 PER MONTH. ON 20% PER ANNUM ON ALL PARTS FROM SELLING OVER 30 DAYS. ANY CREDIT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACHESBERRY AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE RESPONSIBILITY OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT DISCLOSED. ANY DISCONTINUANCE MUST BE MADE WITHIN 30 DAYS. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 10% RESTORATION CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION, MARCHANDISE RECEIVED IN GOOD CONDITION

S.O.U.S.-TOTAL SUB TOTAL
T.P.S. G.S.T.
T.V.Q./T.V.H. Q.S.T./H.S.T.
TOTAL

RÉPARÉ / PREPARED		VÉRIFIÉ / VERIFIED		UNRÉ. / DELIVERED		HEURE / TIME	
PAR BY		PAR BY		PAR BY			

DATE _____
 SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE _____

X T.P.S./G.S.T.: 822 435 970 RT 000!

T.V.Q./O.S.T.: 1221278280 TQ-000!

REÇU DÉPOSÉ EN BOUTIQUE COMPTANT PÉRIODIQUES RECEIVED AT GOOD COMPANY

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85151108 01/2
Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2015 11 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer: ...	Bestell Nr. / order no.: C 70532
	Datum / date: 2015 05 20
	Auftragsbest. Nr. / order confirm no.: 693391
	Datum / date: 2015 05 21
	Lieferschein Nr. / delivery note: 85151108
	Datum / date: 2015 11 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: (inch): 0,040x48,00x144,00 DAS 48 9-89 16/09/15	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 14 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. V, 2-20-15 Sondervorschrift / special terms:

AB-Pos. ord.-item	BHr/Los Lot/No.	Größe Nr. size no.	Werkstoff material	Kello serial no.	Gewicht netto weight net	Stk. pcs.
04	61010/01/00	01/0072091/5	6061	6933910021	2425,044 lbs	89
04	61010/01/00	01/0072091/5	6061	6933910022	2427,249 lbs	89
04	61010/01/00	01/0072091/5	6061	6933910023	2398,589 lbs	89
04	61010/01/00	01/0072091/5	6061	6933910025	2398,589 lbs	89
04	61010/01/00	01/0072091/5	6061	6933910026	2347,884 lbs	89

D646374
D646375
D646376
D646377
D646378

Chemische Zusammensetzung (in %) Gewichtsbasis / Chemical composition (in %) weight proportion (OES)											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0072091/5	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,68	0,44	0,24	0,12	0,88	0,18	0,08	0,03	0,02	0,03

Zugprüfung LT / tensile test LT									
BHr/Los Lot/No.	Zustand temper	Richtung direction	Tests	UTS [ksi]	YS [ksi]	A2" [%]			
			spec.min.	42,0	35,0	10			
			spec.max.	-	-	-			
61010/01	T6	LT	8	from 48,9	43,1	13			
61010/01	T6	LT	to	49,6	43,8	14			

Sonstige Prüfungen / other tests	
Biegeversuch: OK. / Transverse bend test: OK.	
Maßkontrolle: OK. / Dimensional Check: OK.	

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mfl certificate

Nr.: 85151108

01 / 2

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2015 11 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENIAS 9100, ISO 14001, NADCAP

Sonstige Prüfungen / other tests

Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstattsvorstand / factory specialist

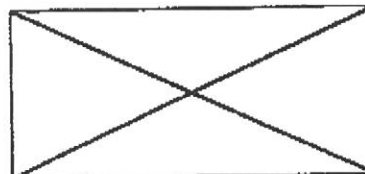
Klampfer Josef

E-Mail / e-mail

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.040

PO / BATCH NO: P033551 / 135632

DATE: 16/09/15

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .040

QUANTITY RECEIVED: 192

THICKNESS RECEIVED: .041

QUANTITY INSPECTED: 192

SHEET SIZE ORDERED: 4x12

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	6061 T6
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	.041
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	AMS-QQ-A-250/11
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	Heat # 01 / 007209115
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M6061T6S.040
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M 135632
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
	N/A				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>16/09/15</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33551**

Purchase Order Date 9/7/2016

PO Print Date 9/7/2016

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

E-MAILED

SEP 07 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71725-45	HSS REC 6 X 2 X .125	9/12/2016 Yes 9/12/2016		24.00 Each	\$5.29	\$127.06
Line Total:							\$127.06
2	M6061T6S.040	6061-T6 .040 Sheet	9/12/2016 Yes 9/12/2016		192.00 sf	\$3.08	\$592.00
Line Total:							\$592.00
3	71500-90	mild steel angle 2" x 2" x .375" wall	9/12/2016 Yes 9/12/2016		80.00 Each	\$3.01	\$240.45

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Note:

9/7/2016

8/16-9-13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33551**

Purchase Order Date 9/7/2016

PO Print Date 9/7/2016

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB

FCA - (Free Carrier)

Deliver To: IAN

4 71401-45

PROCUREMENT
QUALITY CLAUSES

9/12/2016

1.00

\$0.00

\$0.00

No

9/12/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of materials conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$240.45

Line Total:

\$0.00

PO Total:

\$959.51

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 9/7/2016